

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Samsung 651PR High Speed Laser Fax Machine from M/s.Sadhguru Trading & Services, Hyderabad – Payment of ` .21,400/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 4339

Dated 17th September, 2012

Read the following:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21.10.2000.
2. Govt.Letter No.28123/OP.III/12-1, dated 12.09.2012.
3. From M/s. Sadhguru Trading & Services, Hyderabad Credit Bill No.STS/SL/0130/12, Dated 13.09.2012.

ORDER:

Sanction is hereby accorded for the payment of ` .21,400/- (Rupees Twenty one thousand four hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of 651PR High Speed Laser Fax Machine supplied for the use of Prl.Secretary to Govt. (Poll.) Peshi, GAD.

2. The above expenditure shall be debited to “2052 Secretariat General Services – MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To
M/s. Sadhguru Trading & Services, Hyderabad.
The General Administration (Claims-C) Department (2 copies)
The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER